

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Finance Department - Sanction of Expenditure incurred towards purchase of Desktop, Note Book and Printer for the use of Director (IT), Finance Department - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 72:

Date:05.01.2013

Read the Following:

- Ref: 1. Lr. No. 24569-F/143/A1/P-II/2012, Finance (OP-II) Dept,
Date: 09.10.12
2. Invoice No.0020000415/HW/HW4/2012-2013, dt.11.12.2012
from Manager, Andhra Pradesh Technology Services Ltd.,
Hyderabad.

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ORDER:

The Managing Director, APTS furnished the estimation to supply the Desktop, Note Book and Printer including accessories in the reference 2nd cited and accordingly sanction is hereby accorded for incurring an expenditure of **Rs.1,43,290/- (Rupees One Lakh Forty Three Thousand Two Hundred and Ninety only)** towards the expenditure incurred for purchase of Desktop, Note Book and Printer including accessories for the use of Director (IT), Finance Department Officers through APTS.

The expenditure sanctioned above shall be debited to "2052. Secretariat General Service - 090. Secretariat - G.H. (11) Normal State Plan - SH (32). Comprehensive Financial Management System (CFMS). 310/312-Other Grants in Aid"

The Finance (Claims) Department are requested to Credit the amount to the Bank Account through ECS in **A/c No. 52082155102, IFSC Code No. SBHY0020432, State Bank of Hyderabad, Municipal Complex, Tankband Branch** in favour of M/s. A.P. Technology Services Ltd., Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SUBRAHMANYAM
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Managing Director, APTS, Hyderabad.
Finance (Claims) Department
The Dy. Pay & Accounts Officer
Secretariat, Hyderabad.
Copy to: SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER